

BILL NO. S-82-04-30

SPECIAL ORDINANCE NO. S-

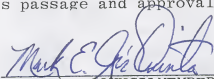
75-82

AN ORDINANCE approving Civil City Purchase Order No. A016572 with Petrolane Gas Service for the lease of propane storage and pumping equipment for the Emergency Medical Services Department.

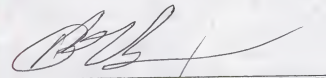
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. A-016572, dated April 8, 1982, between the City of Fort Wayne, by and through the City Purchasing Director and the Board of Public Works and Petrolane Gas Service, for the lease of propane storage and pumping equipment for the Emergency Medical Services Department, at a cost of \$2000.00 - installation; \$360.00/annually - maintenance; \$.609/gallon - propane, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
COUNCILMEMBER

APPROVED AS TO FORM AND  
LEGALITY APRIL 23, 1982

  
BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 4-27-82, the 4 day of April, 1982, at 4 o'clock P.M., E.S.T.

DATE: 4-27-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>      </u>	<u>      </u>	<u>1</u>	<u>      </u>
<u>BRADBURY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>NUCKOLS</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>✓</u>	<u>      </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHOMBURG</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 5-11-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-75-82 on the 11th day of May, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 1982, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of May, 1982, at the hour of 4 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. S-82-04-30

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Order No. A016572 with  
Petolane Gas Service for the lease of propane storage and pumping  
equipment for the Emergency Medical Services Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GiaQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

5-11-82 CONCURRED IN  
DATE 5-11-82 CHARLES W. WESTERMAN, CH.

# City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Emergency Medical Services  
1711 S. Lafayette Street  
Fort Wayne, IN 46803

Petrolane Gas Service Inc.  
P. O. Box 217  
Laotto, IN 46763

DELIVER TO: DEPART-  
MENT OR DIVISION

PURCHASE ORDER NUMBER

A- 16572

DATE 4/8/82

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

CASH DISCOUNT TERMS %IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1		Labor, Materials and Installation Cost of Fueling System		\$2,000.00
		Cost per gallon of Propane Fuel	609	
		Annual Maintenance Fee		360.00
		Lease Costs	No Charge	
SUBJECT TO COUNCILMANIC APPROVAL				
ORDINANCE NUMBER:				
DATE:				

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED MAY INVOLVE  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.  
EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

Tabulation of Bid: Bid Reference No. <u>1016</u> Closing Date <u>2-12-82 10:00 am</u>	(1) COST OF INSTALLATION	(2) LEASE COSTS	(3) COST OF PROPANE	4) MAINTENANCE COST
PETROLANE GAS SERVICE <i>SP/OK ref/ok</i> <i>band</i>	2000.00	—	60.9 / PLUS TAXES	360.00 / ANNUAL
CITIES SERVICE CO. <i>SP/ OK ref/OK</i> <i>Check #</i> <i>108099</i>	TOTAL (2,150.00) 700.00 1450.00 - EML.	—	.64 / 5771 10K (74.5) MULTI HR BID	—
MAUMEE SKEL/GAS SERVICE <i>SP/OK ref/OK</i> <i>band</i>	850.00	—	75.1 / BASE	—
PYROFAX GAS CORP.				
INDIANA ENERGY				
CENTURY SYSTEMS, INC.				
EMPIRE GAS, INC. <i>SP/OK ref/OK</i> <i>band</i>	1700.00	—	55.9 / yr.	—

Tabulation of Bid: Bid Reference No.: 1016 Closing Date 2-12-82 10:00 am	(5) ADDITIONAL COSTS IF ANY.....			
PETROLANE GAS SERVICE	—	END MARCH		
CITIES SERVICE CO.	—	30 days of BID completion		
MAUMEE SKELGAS SERVICE	—	10 days completion		
PYROFAX GAS CORP.				
INDIANA ENERGY				
CENTURY SYSTEMS, INC.				
EMPIRE GAS, INC.	—	30 days INSTALLATION		

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of \_\_\_\_\_

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department \_\_\_\_\_  
or Division \_\_\_\_\_ EMERGENCY MEDICAL SERVICES

Address 1711 S. LAFAYETTE STREET, FT. WAYNE, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing \_\_\_\_\_  
Time of Bids TUESDAY, FEBRUARY 9, 1982 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL TAXES AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14424. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Alt.
1982 GENERAL REQUIREMENTS				
LEASE OF PROPANE STORAGE & PUMPING EQUIPMENT				
SOLICIT BIDS FOR THE INSTALLATION AND LEASE OF TANKS AND PUMPING EQUIPMENT, AND PURCHASE OF PROPANE FOR THE CITY OF FORT WAYNE, INDIANA:				
AFFIRMATIVE ACTION: ON FILE _____ ATTACHED: _____				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES  
See Instructions Item No. 16 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of service.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of or

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

Sign Here

Petrolane Hoosier Gas Service Inc.

Name of Company

For *[Signature]* Dist. Mgr.

Address Box 217

1 - 21

31.76

Cost of Installation:

Shall include all labor, materials,  
Plumbing, Electrical, equipment and  
permits to install the above referenced  
fueling system.

\$...2,000.00.....

Lease Costs:

The monthly lease cost of the above  
reference equipment/system.

No Charge  
\$.....

Cost of Propane:

"Base Rate" cost per gallon, delivered  
including all applicable taxes.

\$.....609 (plus any  
applicable taxes)

Maintenance Costs:

(If Any).

This is an annual fee

\$.....360.00.....

Additional Costs, if any (Explain):

..... \$.....

..... \$.....

..... \$.....

Completion/Installation Time:

.....30..... Days

Subject to weather conditions - electrical service to pump must be run underground. In view of the time of year it could be the end of March or first part of April before this could be done.



CITIES SERVICE COMPANY

Fort Wayne LP-Gas District  
Box 5350  
Fort Wayne, Indiana 46895  
(219) 484-2111

February 12, 1982

Aaron M. Gluck,  
Director of Purchasing  
The City of Ft. Wayne  
One Main Street  
Ft. Wayne, IN 46802

Dear Mr. Gluck,

Subject: Bid #1016 Propane Installation

Thank you for this opportunity to bid on your LP-Gas (propane) requirements. We at Cities Service Company would very much like to be your propane supplier. Service would come to your location from my location on Industrial Drive.

Enclosed is the bid materials requested by your department. Should you have any questions please contact me. I am sure that you will find this bid to be competitive. As mentioned in our conversations a meeting of 2/17/82 is set for review of regulations, state & local, as they may apply to LP-gas motor fuel transfer stations within the city. Currently some restrictions do apply and need to be followed.

Again, thank you for your interest and time. I look forward to filling your propane needs either at the area of the city gas pumps or at my plant as we have been doing at my terminal by placing propane directly into the E.M.S. units. Your propane useage is very much a valued business to us of which our continued service will be based on this ideal.

Sincerely yours,

A handwritten signature in cursive script that reads 'Terry Dykema'.

Terry Dykema  
District Manager

file

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division

EMERGENCY MEDICAL SERVICES

Address

1711 S. LAFAYETTE STREET, FT. WAYNE, IN 46903

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids TUESDAY, FEBRUARY 9, 1982 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	\$
		<u>1982 GENERAL REQUIREMENTS</u>		
		LEASE OF PROPANE STORAGE & PUMPING EQUIPMENT		
		SOLICIT BIDS FOR THE INSTALLATION AND LEASE OF TANKS AND PUMPING EQUIPMENT, AND PURCHASE OF PROPANE FOR THE CITY OF FORT WAYNE, INDIANA.		
		AFFIRMATIVE ACTION: ON FILE		
		ATTACHED:		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ YES ☐ NO  
See Instruction Item No. 15 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of service.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of or

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Bids Herein

Name of Company

For \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_

Page 1 of   Ref. No. 1016Date 1-19-82

Date wanted 2-9-82  
10:00 am

Fund

Appropriation No.

# Cost of Installation:

Shall include all labor, materials,  
Plumbing, Electrical, equipment and  
permits to install the above referenced  
fueling system.

Fencing \$700.00  
Electrical \$1,450.00  
Balance N/C  
\$..Total \$2,150.00.

# Lease Costs:

The monthly lease cost of the above  
reference equipment/system.

\$..No Cost.....

# Cost of Propane:

"Base Date" cost per gallon, delivered  
including all applicable taxes.

base 64¢  
\$..State Tx 10.5¢ motor fuel  
total firm 74.5¢

NOTE: Price based on multi yr. bid to rise and fall with terminal  
terminal postings

Maintenance Costs:

(If Any).

NO COST  
\$.....

Additional Costs, if any (Explain):

..... \$.....  
..... \$.....  
..... \$.....

Completion/Installation Time:

\*\*with in 30 days of bid acceptance re: federal, state and local  
..... Days  
approval as to location and regulations.



Cost of Installation:

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Shall include all labor, materials,  
Plumbing, Electrical, equipment and  
permits to install the above referenced  
fueling system.

\$.....850<sup>00</sup>.....

Lease Costs:

-----

The monthly lease cost of the above  
reference equipment/system.

\$.....0.....

Cost of Propane:

-----

"Base Date" cost per gallon, delivered  
including all applicable taxes.

\$.....751.....

Maintenance Costs:

-----

(If Any).

\$.....0.....

Additional Costs, if any (Explain):

-----

.....\$.....0.....

.....\$.....0.....

.....\$.....0.....

Completion/Installation Time:

-----

.....10..... Days



Cost of Installation:

-----

Shall include all labor, materials,  
Plumbing, Electrical, equipment and  
permits to install the above referenced  
fueling system.

\$...1700.00...

Lease Costs:

-----

The monthly lease cost of the above  
reference equipment/system.

\$...-0-...

Cost of Propane:

-----

"Base Date" cost per gallon, delivered  
including all applicable taxes.

\$...55<sup>9</sup>...

Maintenance Costs:

-----

(If Any).

\$...-0-...

Additional Costs, if any (Explain):

-----

..... \$.....

..... \$.....

..... \$.....

Completion/Installation Time:

-----

..... 30... Days

after notification

TITLE OF ORDINANCE

Civil City Purchase Order A-16572

5-82-04-30

DEPARTMENT REQUESTING ORDINANCE

Board of Public Works

SYNOPSIS OF ORDINANCE Civil City Purchase Order Number A-16572 has been assigned

to Petrolane Gas Service for the lease of propane storage and pumping equipment for the Emergency Medical Services Department. The bid presented by Petrolane Gas Service was the overall low bidder. Emergency Medical Services Department has not had a propane fuel system prior to this time, and had to purchase fuel at retail prices. Prior Approval requested on 4-20-82.

EFFECT OF PASSAGE

Cost savings on purchase of fuel.

EFFECT OF NON-PASSAGE

Emergency Medical Services will have to continue to

purchase fuel at retail prices.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$2000.00 - installation;

\$360.00/annually - Maintenance; \$.609/gallon - Propane

ASSIGNED TO COMMITTEE